



DOCKET FILE COPY ORIGINAL

Gasconade County R-1 School District
164 State Highway 100 West
Hermann, MO 65041

RECEIVED

JAN 16 2002

FCC MAIL ROOM

Mark D. Leech
Superintendent of Schools
Phone: (573) 486-2116
Fax: (573) 486-3032

Kathleen Ham
Curriculum Director
Phone: (573) 486-3244
Fax: (573) 486-2015

Gary Menke
High School Principal
Phone: (573) 486-5425
Fax: (573) 486-3058

Linda Birk
Asst. HS Principal / Athletic Dir
Phone: (573) 486-3219
Fax: (573) 486-3058

Mark Brooks
Middle School Principal
Phone: (573) 486-3121
Fax: (573) 486-5106

Sharen Speckhals
Elementary School Principal
Phone: (573) 486-3197
Fax: (573) 486-2015

Rick Emmons
Head Teacher
Berger Fifth Grade Center
Phone: (573) 834-5211
Fax: (573) 834-5211

Joyce Churchill
Process Coordinator
Phone: (573) 486-3244
Fax: (573) 486-2015

10-29-01

Federal Communications Commission
Office of the Secretary
445 12th Street, SW, Room TW-A325
Washington, DC 20554

Reference Docket No. 96-45 and 97-21

Please refer to the attached copy of the appeal made on August 7, 2001 to the Schools and Libraries Division. The decision of appeal from the SLD on October 1, 2001 was denied in full.

This appeal is in an effort to demonstrate our request for less than 30% for ineligible services. Also enclosed are copies of our telephone bill from a previous year showing the limited amount of usage (4% total) for the 3 telephone numbers. These 3 telephone numbers have continued to remain at a 4% usage for all past years.

Due to the change in the configuration of our phone service, the numbers causing our denied funding should fall into "Support for the administration functions of library or education purposes permitted so long as the services are part of the network or shared services for learning". Enclosed is a copy of a letter from Fidelity Telephone Company showing the phone system now constitutes a "network of shared services" to support learning. We are unable to pinpoint specific usage to specific lines.

This telephone system has aided in the ability of parents to contact teachers directly without leaving messages with the secretaries for a "call back". Messages can be left directly to the teachers voice mail with the teacher returning the call during her prep period or immediately if need be. It has also aided the teachers by having available a phone to use more efficiently to return calls to parents and do research for classroom instruction.

In order to meet the requirements for E-rate, these 3 telephone numbers can be removed from the system however by removing these 3 lines from the system it would certainly limit the amount of available lines to use throughout the day.

Thank you,

Carol Binkholder

Carol Binkholder
Gasconade County R-1 School District
164 State Hwy 100 West
Hermann, MO 65041
573-486-2116 ext 1314

eyv008@mail.connect.more.net
Good Schools Build Strong Communities

1 of 2 copies
CODE



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164 State Highway 100 West
Hermann, MO 65041

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August 7, 2001

Letter of Appeal
Schools and Libraries Division
Box 125 – Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

Appealing Funding Commitment Report – July 23, 2001
Funding Request Number - 646265

Contact Information:
Gasconade County R-1 School District
Carol Binkholder
164 State Hwy 100 West
Hermann, MO 65041
Telephone 573-486-2116 ext 1314
FAX 573-486-3032
E-mail eyv008@mail.connect.more.net

The Funding Commitment Decision Explanation for being Not Funded in regards to the above FRN is explained as 30% or more of this FRN includes a request for phone lines for kitchen, maintenance, and green house alarm which is an ineligible product(s) / service(s) based on program rules. Copy enclosed.

The enclosed copies of telephone bills for one year prior to our new telephone system show the maintenance, kitchen and the green house alarm number with charges. The overall charge on these 3 telephone numbers combined account for only 4% of our total telephone bill from GTE/Verizon.

In August of 2000 our phone system was switched to a multi-line key system. This system randomly uses available telephone numbers for out-going calls. Apparently when copies were sent to SLD it showed large charges on the maintenance, kitchen and green house alarm telephone

numbers. These telephone numbers are no longer used solely for the purpose of maintenance, kitchen or green house alarm.

I hereby request that a review be made in accordance with our Funding Request Number of 646265 due to improper billing of telephone numbers.

Also enclosed is a statement showing the green house alarm telephone number of 573-486-2667 has charges of \$21.09 per month billed under the 573-486-2116. This is not a separately billed number.

*Thank you,
Carol Binkholder*



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal - Funding Year 2001-2002

October 1, 2001

Carol Binkholder
Gasconade County R-1 School District
164 State Highway 100 West
Hermann, MO 65041

Re: Billed Entity Number: 137312
471 Application Number: 257203
Funding Request Number(s): 646265
Your Correspondence Dated: August 7, 2001

After thorough review and investigation of all relevant facts, the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") has made its decision in regard to your appeal of SLD's Year Four Funding Commitment Decision for the Application Number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 30-day time period for appealing this decision to the Federal Communications Commission ("FCC"). If your letter of appeal included more than one Application Number, please note that for each application for which an appeal is submitted, a separate letter is sent.

Funding Request Number: 646265

Decision on Appeal: **Denied in full**

Explanation:

- You stated in the appeal letter that the enclosed copy of telephone bills for one year prior to your new telephone system show the maintenance, kitchen, maintenance and green house alarm number with charges. The overall charge on these 3 telephone numbers combined account for only 4% of your total telephone bill from GTE/Verizon.
- Upon review of your application, it is determined that your Form 471 application included costs for the following ineligible services: Eligible phone lines used by Ineligible users including HS Kitchen, District Maintenance, HS Green house Auto Alert Alarm. FCC rules provide that discounts may be approved only for eligible services. See 47 C.F.R. §§ 54.502, 54.503. The USAC website contains a list of eligible services. See USAC website, <http://www.universalservice.org>, Eligible Services List. Program procedures provide that if 30% or more of an applicant's

funding request includes ineligible services, the funding request must be denied. 40% of your funding request was for ineligible services. Therefore, your funding request was denied. You did not demonstrate in the original submission that your request included less than 30% for ineligible services. Consequently, SLD denies your appeal.

If you believe there is a basis for further examination of your application, you may file an appeal with the Federal Communications Commission, Office of the Secretary, 445 12th Street, SW, Room TW-A325, Washington, DC 20554. Please reference CC Docket Nos. 96-45 and 97-21 on the first page of your appeal. Before preparing and submitting your appeal, please be sure to review the FCC rules concerning the filing of an appeal of an Administrator's Decision, which are posted on the website at <www.universalservice.org>. **You must file your appeal with the FCC no later than 30 days from the date on this letter for your appeal to be filed in a timely fashion.**

We thank you for your continued support, patience, and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company



October 18, 2001

RE: Denied E-Rate

Carol Binkholder
Gasconade County R-1 School District
164 State Highway 100 W
Herman, MO 65041

Dear Carol,

Fidelity installed a phone system for the Gasconade County R-1 School District last year. At this time, the phone lines used previously for maintenance, the kitchen, and horticulture were put into a dial nine outdial group to get more efficient use of their existing phone lines. Therefore these lines are available for general use.

Sincerely,

A handwritten signature in cursive script, appearing to read "Kathy Davis".

Kathy Davis
Fidelity Communications Co

FUNDING COMMITMENT REPORT

Form 471 Application Number: 257203
Funding Request Number: 645974 Funding Status: Funded
Services Ordered: Telecommunications Service
SPIN: 143001197 Service Provider Name: MCI Communications Corporation
Contract Number: T
Billing Account Number: 573-486-2116
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Pre-Discount Amount: \$2,790.24
Discount Percentage Approved by the SLD: 60%
Funding Commitment Decision: \$1,674.14 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The estimated monthly charge was changed to reflect applicant documentation. The dollars requested were reduced to remove: the ineligible service(s); phone lines for ineligible users.

Funding Request Number: 646265 Funding Status: Not Funded
Services Ordered: Telecommunications Service
SPIN: 143004787 Service Provider Name: Verizon Midwest
Contract Number: T
Billing Account Number: 573-486-2116
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Pre-Discount Amount: \$21,876.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Inel. svcs./ or product(s)
Funding Commitment Decision Explanation: 30% or more of this FRN includes a request for phone lines for kitchen, maintenance, and green house alarm which is an ineligible product(s)/service(s) based on program rules.

Funding Request Number: 646534 Funding Status: Funded
Services Ordered: Telecommunications Service
SPIN: 143002338 Service Provider Name: Fidelity Tel. Co.
Contract Number: T
Billing Account Number: 573-834-5211
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Site Identifier: 73602
Pre-Discount Amount: \$1,322.76
Discount Percentage Approved by the SLD: 60%
Funding Commitment Decision: \$793.66 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The estimated one-time and/or monthly charge was changed to reflect the documentation provided by the applicant.

Funding Request Number: 651766 Funding Status: Funded
Services Ordered: Telecommunications Service
SPIN: 143000465 Service Provider Name: Southwestern Bell Wireless Inc.
Contract Number: MTM
Billing Account Number: 375672389
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Pre-Discount Amount: \$3,720.00
Discount Percentage Approved by the SLD: 60%
Funding Commitment Decision: \$2,232.00 - FRN approved as submitted

Month / Year	TOTAL BILL 573-486-3244	TOTAL BILL 573-486-2116		573-486-2233 Maintenance	573-486-3210 Kitchen	573-486-2667 Green House	
July 1, 1999	\$44.04	\$825.72	\$869.76	\$17.93	\$0.00	\$21.09	\$39.02
Aug. 1, 1999	\$50.71	\$705.70	\$756.41	\$9.21	\$0.09	\$21.09	\$30.39
Sep. 1, 1999	\$77.83	\$939.23	\$1,017.06	\$8.59	\$1.71	\$21.09	\$31.39
Oct. 1, 1999	\$67.81	\$1,192.71	\$1,260.52	\$7.87	\$7.78	\$21.09	\$36.74
Nov. 1, 1999	\$79.53	\$1,088.87	\$1,168.40	\$5.99	\$3.15	\$21.09	\$30.23
Dec. 1, 1999	\$83.54	\$1,092.95	\$1,176.49	\$10.54	\$2.95	\$21.09	\$34.58
Jan. 1, 2000	\$59.65	\$840.37	\$900.02	\$3.05	\$3.59	\$21.09	\$27.73
Feb. 1, 2000	\$73.80	\$1,272.04	\$1,345.84	\$12.74	\$3.85	\$21.09	\$37.68
Mar. 1, 2000	\$23.28	\$210.28	\$233.56	\$11.28	\$11.48	\$21.09	\$43.85
Apr. 1, 2000	\$41.17	\$534.08	\$575.25	\$9.27	\$2.65	\$21.09	\$33.01
May 1, 2000	\$34.75	\$554.11	\$588.86	\$4.45	\$2.90	\$21.09	\$28.44
June 1, 2000	\$30.36	\$526.76	\$557.12	\$12.18	\$1.76	\$21.09	\$35.03
			\$10,449.29				\$408.09

0.00 *

408.09 *

10,449.29 =

0.04 *

X-7383
573101
1999

SCHOOL DISTRICT OF GASCONADE COUNTY, MISSOURI



AGE 1 OF 6

TELEPHONE NUMBER 573 486-3244
ACCOUNT NUMBER 441459370001309403
STATEMENT ENDING Oct 1, 1999

How to Reach Us

GTE billing
questions
1 800 483-5000

GTE repair
call
Customer Care
1 800 483-2000

To order GTE
services
1 800 483-5000

ACCOUNT SUMMARY

Previous charges

Amount of last bill \$ 77.83
Payment(s) received. Thank you. CR 77.83
Balance \$.00

Current charges

GTE regulated service charges \$ 67.81
Total current charges \$ 67.81

Total amount due

Due date for current charges only \$ 67.81
Nov 1, 1999

HERMANN SCHOOLS CURRICULUM

To avoid a \$1.20 Late
Payment Charge being
added to your bill,
please pay by due date.

10/13/99
ATING
TRACE 1021
OCT 13, 1999
\$1,298.12

E

Keep ▲

Please see reverse side for additional information.

19 Fri	Sep 3	1:45 pm	St Clair	MO	573 834-5211	Day	0	
20 Tue	Sep 7	11:38 am	Berger	MO	573 834-5211	Day	2	.17
21 Tue	Sep 7	3:32 pm	Berger	MO	573 834-5211	Day	1	.37
22 Tue	Sep 7	5:02 pm	WebstrGrvs	MO	314 968-7244	Eve	5	1.23
23 Tue	Sep 7	5:03 pm	WebstrGrvs	MO	314 968-7344	Eve	7	1.66
24 Tue	Sep 7	6:14 pm	Manchester	MO	636 527-9857	Eve	3	.27
25 Tue	Sep 7	7:32 pm	New Haven	MO	573 237-4867	Eve	1	.10
26 Tue	Sep 7	7:40 pm	New Haven	MO	573 237-2680	Eve	2	.64
27 Wed	Sep 8	8:42 am	St Clair	MO	636 629-3571	Day	1	.40
28 Wed	Sep 8	8:54 am	St Clair	MO	636 629-3571	Day	1	.09
29 Wed	Sep 8	2:28 pm	Berger	MO	573 834-5211	Day	3	.76
30 Wed	Sep 8	3:09 pm	Washington	MO	636 239-9011	Day	1	.09
31 Thu	Sep 9	1:54 pm	Berger	MO	573 834-5211	Day	4	.33
32 Thu	Sep 9	3:02 pm	Berger	MO	573 834-5211	Day	2	.77
33 Thu	Sep 9	4:28 pm	St Louis	MO	314 421-4357	Day	4	.36
34 Thu	Sep 9	5:13 pm	New Haven	MO	573 237-2830	Eve	1	.47
35 Fri	Sep 10	1:07 pm	St Louis	MO	314 631-8892	Day	1	.47
36 Fri	Sep 10	1:30 pm	St Louis	MO	314 421-4357	Day		



TELEPHONE NUMBER 573 486-2116
ACCOUNT NUMBER 441459370000200909
STATEMENT ENDING Oct 1, 1999

1 OF 40

to Reach Us

ACCOUNT SUMMARY

SUPT OFFICE

E billing
estions
to order
TE services,
all
800 606-8855

Previous charges

Amount of last bill	\$ 939.23
Payment(s) received. Thank you.	CR 939.23
Balance	\$.00

To avoid a \$1.20 Late
Payment Charge being
added to your bill,
please pay by due date.

Current charges

GTE regulated service charges	\$ 1,192.71
Total current charges	\$ 1,192.71

GTE repair
call
Customer Care
1 800 483-2000

Total amount due	\$ 1,192.71
Due date for current charges only	Nov 1, 1999

M 10/13/99
TING
TRACE 1020
OCT 13, 1999
\$1,298.12

Keep ▲

Please see reverse side for additional information.

13 Tue Sep 21 5:42 pm Verify	MTU 573 486-1405	.50
14 Wed Sep 8 12:09 pm DA surcharge	573 411-0000	.45

The above detail is informational only and not part of the total.



TELEPHONE NUMBER 573 486-2116
ACCOUNT NUMBER 441459370000200909
STATEMENT ENDING Oct 1, 1999

GTE REGULATED REGIONAL CALLS (continued)

Direct Dialed Calls (continued)

Day	Date	Time	Place called	MO	Number called	Period	Min.	
1	Fri	Oct 1	12:26 pm	Berger	MO	573 834-5261	Day	8
							Total	\$ 8.69

Direct Dialed Calls

Day	Date	Time	Place called	MO	Number called	Period	Min.	
2	Thu	Sep 2	12:56 pm	Ladue	MO	314 569-1630	Day	6
3	Tue	Sep 7	6:56 am	Sullivan	MO	573 468-8186	Night	2
4	Tue	Sep 7	1:37 pm	Ladue	MO	314 569-1630	Day	4
5	Tue	Sep 14	1:10 pm	Ladue	MO	314 569-1630	Day	2
6	Thu	Sep 16	10:09 am	Chesterfld	MO	636 237-3045	Day	1
7	Thu	Sep 16	10:11 am	Chesterfld	MO	636 237-3045	Day	1
8	Thu	Sep 16	11:44 am	New Haven	MO	573 237-3045	Day	3
9	Fri	Sep 24	9:33 am	Ladue	MO	314 569-1630	Day	2
10	Mon	Sep 27	9:38 am	New Haven	MO	573 237-2515	Day	4
11	Tue	Sep 28	1:26 pm	St Charles	MO	636 947-0303	Day	4
12	Fri	Oct 1	6:55 am	Rhineland	MO	573 236-4437	Night	2
							Total	\$ 7.87

Direct Dialed Calls

Day	Date	Time	Place called	MO	Number called	Period	Min.	
13	Tue	Sep 7	12:57 pm	Union	MO	636 583-5195	Day	3
14	Wed	Sep 8	9:49 am	St Louis	MO	314 516-6941	Day	4
15	Thu	Sep 9	12:03 pm	Sullivan	MO	573 468-5171	Day	1
16	Thu	Sep 9	12:03 pm	Sullivan	MO	573 468-5181	Day	2
17	Thu	Sep 9	12:14 pm	Rhineland	MO	573 236-4414	Day	1
18	Thu	Sep 9	12:42 pm	Sullivan	MO	573 468-5181	Day	2
19	Thu	Sep 9	2:31 pm	Sullivan	MO	573 468-5181	Day	2
20	Thu	Sep 9	2:32 pm	Sullivan	MO	573 860-6304	Day	1
21	Thu	Sep 9	2:34 pm	Sullivan	MO	573 860-6304	Day	1
22	Thu	Sep 9	3:35 pm	Bigspring	MO	573 252-4420	Day	2
23	Fri	Sep 10	11:58 am	Sullivan	MO	573 860-6304	Day	1
24	Fri	Sep 10	12:16 pm	Caruthsvl	MO	573 333-6110	Day	1
25	Fri	Sep 10	1:52 pm	Sullivan	MO	573 860-6304	Day	1
26	Fri	Sep 10	2:27 pm	Sullivan	MO	573 860-6304	Day	1
27	Fri	Sep 10	3:26 pm	Bigspring	MO	573 252-4488	Day	7
28	Mon	Sep 13	11:42 am	Owensville	MO	573 437-5862	Day	9
29	Mon	Sep 13	12:04 pm	Rhineland	MO	573 236-4414	Day	1
30	Mon	Sep 13	12:05 pm	NewFlornce	MO	573 835-4414	Day	2
31	Tue	Sep 14	12:10 pm	Rhineland	MO	573 236-4414	Day	1
32	Wed	Sep 15	11:59 am	New Haven	MO	573 237-3076	Day	1
33	Fri	Sep 17	12:12 pm	New Haven	MO	573 237-3076	Day	1
34	Mon	Sep 20	11:58 am	St Louis	MO	314 977-2500	Day	4
35	Mon	Sep 20	1:17 pm	Sappington	MO	314 525-3574	Day	5
36	Mon	Sep 20	3:31 pm	St Louis	MO	314 977-2500	Day	4

10/13/
ITING
TRACE 10
OCT 13, 19
\$1,298.



TELEPHONE NUMBER 573 486-2116
ACCOUNT NUMBER 441459370000200909
STATEMENT ENDING Oct 1, 1999

PAGE 24 OF 40

GTE REGULATED REGIONAL CALLS (continued)

*Calls billed to
573 486-3198*

Direct Dialed Calls (continued)

Day	Date	Time	Place called	Number called	Period	Min.
1 Wed	Sep 22	5:44 pm	Berger	MO 573 834-5458	Eve	2
2 Thu	Sep 23	7:55 am	Rhineland	MO 573 236-4616	Night	3
3 Thu	Sep 23	8:29 am	Berger	MO 573 834-2169	Day	3
4 Fri	Sep 24	10:45 am	Berger	MO 573 834-2169	Day	1
5 Fri	Sep 24	3:09 pm	Bigspring	MO 573 252-4665	Day	1
6 Fri	Sep 24	3:13 pm	Berger	MO 573 834-5565	Day	5
7 Sun	Sep 26	2:36 pm	New Haven	MO 573 237-4745	Night	2
8 Sun	Sep 26	2:38 pm	New Haven	MO 573 237-2440	Night	2
9 Sun	Sep 26	2:40 pm	New Haven	MO 573 237-3111	Night	1
10 Sun	Sep 26	2:41 pm	Berger	MO 573 834-5496	Night	2
11 Sun	Sep 26	2:49 pm	Bigspring	MO 573 252-4211	Night	1
12 Sun	Sep 26	2:50 pm	Rhineland	MO 573 236-4323	Night	1
13 Sun	Sep 26	3:11 pm	Wellsville	MO 573 684-2608	Night	1
14 Sun	Sep 26	9:18 pm	Bigspring	MO 573 252-4359	Eve	1
15 Tue	Sep 28	9:15 am	Washington	MO 636 239-0140	Day	2
16 Tue	Sep 28	9:24 am	Rhineland	MO 573 236-4614	Day	3
17 Wed	Sep 29	7:54 am	Berger	MO 573 834-5511	Night	2
18 Wed	Sep 29	12:11 pm	Washington	MO 636 239-1101	Day	3
19 Wed	Sep 29	12:16 pm	New Haven	MO 573 237-2629	Day	1
20 Thu	Sep 30	8:07 am	New Haven	MO 573 237-2297	Day	1
21 Thu	Sep 30	9:22 am	Rhineland	MO 573 236-4717	Day	1
22 Thu	Sep 30	10:17 am	Florissant	MO 314 830-0400	Day	1
23 Thu	Sep 30	10:17 am	Florissant	MO 314 830-4001	Day	2
24 Thu	Sep 30	11:47 am	Berger	MO 573 834-5287	Day	2
25 Thu	Sep 30	2:31 pm	Bigspring	MO 573 252-4629	Day	1
26 Fri	Oct 1	10:52 am	St Clair	MO 636 629-3131	Day	2
Total						\$ 27.69

*Calls billed to
573 486-3210*

Direct Dialed Calls

Day	Date	Time	Place called	Number called	Period	Min.
27 Fri	Sep 3	9:36 am	Union	MO 636 583-5000	Day	3
28 Thu	Sep 9	10:29 am	Owensville	MO 573 437-4779	Day	3
29 Thu	Sep 9	10:32 am	Owensville	MO 573 437-2172	Day	8
30 Thu	Sep 9	10:54 am	St Louis	MO 314 385-1600	Day	2
31 Fri	Sep 10	10:10 am	Union	MO 636 583-5000	Day	2
32 Fri	Sep 10	1:30 pm	Owensville	MO 573 437-2174	Day	4
33 Fri	Sep 17	10:58 am	Union	MO 636 583-5000	Day	2
34 Wed	Sep 22	10:55 am	Union	MO 636 583-5000	Day	2
35 Tue	Sep 28	5:46 pm	Rhineland	MO 573 236-4590	Eve	4
36 Wed	Sep 29	10:01 am	Union	MO 636 583-5000	Day	2
Total						\$ 7.78



B25 OF 40

*Calls billed to
573 486-3219*

GTE REGULATED

Direct Dialed
Day Date
1 Tue Aug
2 Tue Aug
3 Tue Aug
4 Tue Aug
5 Tue Aug
6 Tue Aug
7 Tue Aug
8 Tue Aug
9 Tue Aug



August 7, 2001

To: Carol B

Here is a copy of the total billed for the phone number 573-486-2667.

Hope this helps.

SUPT OFFICE
164 W STATE HIGHWAY 100
HERMANN MO 65041

573 486-2667

CENTRNET LINE	16.20
INTERSTATE ACCESS CHRG	4.89
TOTAL	21.09

If you have any further questions, don't hesitate to call.

Thank you,

A handwritten signature in cursive script that reads "Sam Hayes".

Sam Hayes
Business Service Representative
800-483-6000 x 6340



Gasconade County R-1 School District
164 State Highway 100 West
Hermann, MO 65041

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Superintendent of Schools
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Due to the change in the configuration of our phone service, the numbers causing our denied funding should fall into "Support for the administration functions of library or education purposes permitted so long as the services are part of the network or shared services for learning". Enclosed is a copy of a letter from Fidelity Telephone Company showing the phone system now constitutes a "network of shared services" to support learning. We are unable to pinpoint specific usage to specific lines.

This telephone system has aided in the ability of parents to contact teachers directly without leaving messages with the secretaries for a "call back". Messages can be left directly to the teachers voice mail with the teacher returning the call during her prep period or immediately if need be. It has also aided the teachers by having available a phone to use more efficiently to return calls to parents and do research for classroom instruction.

In order to meet the requirements for E-rate, these 3 telephone numbers can be removed from the system however by removing these 3 lines from the system it would certainly limit the amount of available lines to use throughout the day.

Thank you,

Carol Binkholder

Carol Binkholder
Gasconade County R-1 School District
164 State Hwy 100 West
Hermann, MO 65041
573-486-2116 ext 1314

eyv008@mail.connect.more.net
Good Schools Build Strong Communities

RECEIVED

JAN 16 2002

FCC MAIL ROOM

1 of 2 pages of
ENCLOSURE



Gasconade County R-1 School District
164 State Highway 100 West
Hermann, MO 65041

Mark D. Leech
Superintendent of Schools
Phone: (573) 486-2116
Fax: (573) 486-3032

Kathleen Ham
Curriculum Director
Phone: (573) 486-3244
Fax: (573) 486-2015

Gary Menke
High School Principal
Phone: (573) 486-5425
Fax: (573) 486-3058

Linda Birk
Asst. HS Principal / Athletic Dir
Phone: (573) 486-3219
Fax: (573) 486-3058

Mark Brooks
Middle School Principal
Phone: (573) 486-3121
Fax: (573) 486-5106

Sharen Speckhals
Elementary School Principal
Phone: (573) 486-3197
Fax: (573) 486-2015

Rick Emmons
Head Teacher
Berger Fifth Grade Center
Phone: (573) 834-5211
Fax: (573) 834-5211

Joyce Churchill
Process Coordinator
Phone: (573) 486-3244
Fax: (573) 486-2015

August 7, 2001

Letter of Appeal
Schools and Libraries Division
Box 125 – Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

Appealing Funding Commitment Report – July 23, 2001
Funding Request Number - 646265

Contact Information:
Gasconade County R-1 School District
Carol Binkholder
164 State Hwy 100 West
Hermann, MO 65041
Telephone 573-486-2116 ext 1314
FAX 573-486-3032
E-mail eyv008@mail.connect.more.net

The Funding Commitment Decision Explanation for being Not Funded in regards to the above FRN is explained as 30% or more of this FRN includes a request for phone lines for kitchen, maintenance, and green house alarm which is an ineligible product(s) / service(s) based on program rules. Copy enclosed.

The enclosed copies of telephone bills for one year prior to our new telephone system show the maintenance, kitchen and the green house alarm number with charges. The overall charge on these 3 telephone numbers combined account for only 4% of our total telephone bill from GTE/Verizon.

In August of 2000 our phone system was switched to a multi-line key system. This system randomly uses available telephone numbers for outgoing calls. Apparently when copies were sent to SLD it showed large charges on the maintenance, kitchen and green house alarm telephone

numbers. These telephone numbers are no longer used solely for the purpose of maintenance, kitchen or green house alarm.

I hereby request that a review be made in accordance with our Funding Request Number of 646265 due to improper billing of telephone numbers.

Also enclosed is a statement showing the green house alarm telephone number of 573-486-2667 has charges of \$21.09 per month billed under the 573-486-2116. This is not a separately billed number.

*Thank you,
Carol Binkholder*



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal - Funding Year 2001-2002

October 1, 2001

Carol Binkholder
Gasconade County R-1 School District
164 State Highway 100 West
Hermann, MO 65041

Re: Billed Entity Number: 137312
471 Application Number: 257203
Funding Request Number(s): 646265
Your Correspondence Dated: August 7, 2001

After thorough review and investigation of all relevant facts, the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") has made its decision in regard to your appeal of SLD's Year Four Funding Commitment Decision for the Application Number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 30-day time period for appealing this decision to the Federal Communications Commission ("FCC"). If your letter of appeal included more than one Application Number, please note that for each application for which an appeal is submitted, a separate letter is sent.

Funding Request Number: 646265

Decision on Appeal: **Denied in full**

Explanation:

- You stated in the appeal letter that the enclosed copy of telephone bills for one year prior to your new telephone system show the maintenance, kitchen, maintenance and green house alarm number with charges. The overall charge on these 3 telephone numbers combined account for only 4% of your total telephone bill from GTE/Verizon.
- Upon review of your application, it is determined that your Form 471 application included costs for the following ineligible services: Eligible phone lines used by Ineligible users including HS Kitchen, District Maintenance, HS Green house Auto Alert Alarm. FCC rules provide that discounts may be approved only for eligible services. See 47 C.F.R. §§ 54.502, 54.503. The USAC website contains a list of eligible services. See USAC website, <http://www.universalservice.org>, Eligible Services List. Program procedures provide that if 30% or more of an applicant's

funding request includes ineligible services, the funding request must be denied. 40% of your funding request was for ineligible services. Therefore, your funding request was denied. You did not demonstrate in the original submission that your request included less than 30% for ineligible services. Consequently, SLD denies your appeal.

If you believe there is a basis for further examination of your application, you may file an appeal with the Federal Communications Commission, Office of the Secretary, 445 12th Street, SW, Room TW-A325, Washington, DC 20554. Please reference CC Docket Nos. 96-45 and 97-21 on the first page of your appeal. Before preparing and submitting your appeal, please be sure to review the FCC rules concerning the filing of an appeal of an Administrator's Decision, which are posted on the website at <www.universalservice.org>. **You must file your appeal with the FCC no later than 30 days from the date on this letter for your appeal to be filed in a timely fashion.**

We thank you for your continued support, patience, and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company



October 18, 2001

RE: Denied E-Rate

Carol Binkholder
Gasconade County R-1 School District
164 State Highway 100 W
Herman, MO 65041

Dear Carol,

Fidelity installed a phone system for the Gasconade County R-1 School District last year. At this time, the phone lines used previously for maintenance, the kitchen, and horticulture were put into a dial nine outdial group to get more efficient use of their existing phone lines. Therefore these lines are available for general use.

Sincerely,

A handwritten signature in cursive script, appearing to read "Kathy Davis".

Kathy Davis
Fidelity Communications Co

FUNDING COMMITMENT REPORT

Form 471 Application Number: 257203
Funding Request Number: 645974 Funding Status: Funded
Services Ordered: Telecommunications Service
SPIN: 143001197 Service Provider Name: MCI Communications Corporation
Contract Number: T
Billing Account Number: 573-486-2116
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Pre-Discount Amount: \$2,790.24
Discount Percentage Approved by the SLD: 60%
Funding Commitment Decision: \$1,674.14 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The estimated monthly charge was changed to reflect applicant documentation. The dollars requested were reduced to remove: the ineligible service(s); phone lines for ineligible users.

Funding Request Number: 646265 Funding Status: Not Funded
Services Ordered: Telecommunications Service
SPIN: 143004787 Service Provider Name: Verizon Midwest
Contract Number: T
Billing Account Number: 573-486-2116
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Pre-Discount Amount: \$21,876.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Inel. svcs./ or product(s)
Funding Commitment Decision Explanation: 30% or more of this FRN includes a request for phone lines for kitchen, maintenance, and green house alarm which is an ineligible product(s)/service(s) based on program rules.

Funding Request Number: 646534 Funding Status: Funded
Services Ordered: Telecommunications Service
SPIN: 143002338 Service Provider Name: Fidelity Tel. Co.
Contract Number: T
Billing Account Number: 573-834-5211
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Site Identifier: 73602
Pre-Discount Amount: \$1,322.76
Discount Percentage Approved by the SLD: 60%
Funding Commitment Decision: \$793.66 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The estimated one-time and/or monthly charge was changed to reflect the documentation provided by the applicant.

Funding Request Number: 651766 Funding Status: Funded
Services Ordered: Telecommunications Service
SPIN: 143000465 Service Provider Name: Southwestern Bell Wireless Inc.
Contract Number: MTM
Billing Account Number: 375672389
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Pre-Discount Amount: \$3,720.00
Discount Percentage Approved by the SLD: 60%
Funding Commitment Decision: \$2,232.00 - FRN approved as submitted

Month / Year	TOTAL BILL 573-486-3244	TOTAL BILL 573-486-2116		573-486-2233 Maintenance	573-486-3210 Kitchen	573-486-2667 Green House	
July 1, 1999	\$44.04	\$825.72	\$869.76	\$17.93	\$0.00	\$21.09	\$39.02
Aug. 1, 1999	\$50.71	\$705.70	\$756.41	\$9.21	\$0.09	\$21.09	\$30.39
Sep. 1, 1999	\$77.83	\$939.23	\$1,017.06	\$8.59	\$1.71	\$21.09	\$31.39
Oct. 1, 1999	\$67.81 ✓	\$1,192.71 ✓	\$1,260.52	\$7.87 ✓	\$7.78 ✓	\$21.09	\$36.74
Nov. 1, 1999	\$79.53	\$1,088.87	\$1,168.40	\$5.99	\$3.15	\$21.09	\$30.23
Dec. 1, 1999	\$83.54	\$1,092.95	\$1,176.49	\$10.54	\$2.95	\$21.09	\$34.58
Jan. 1, 2000	\$59.65	\$840.37	\$900.02	\$3.05	\$3.59	\$21.09	\$27.73
Feb. 1, 2000	\$73.80	\$1,272.04	\$1,345.84	\$12.74	\$3.85	\$21.09	\$37.68
Mar. 1, 2000	\$23.28	\$210.28	\$233.56	\$11.28	\$11.48	\$21.09	\$43.85
Apr. 1, 2000	\$41.17	\$534.08	\$575.25	\$9.27	\$2.65	\$21.09	\$33.01
May 1, 2000	\$34.75	\$554.11	\$588.86	\$4.45	\$2.90	\$21.09	\$28.44
June 1, 2000	\$30.36	\$526.76	\$557.12	\$12.18	\$1.76	\$21.09	\$35.03
			\$10,449.29				\$408.09

0.00

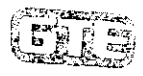
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TX-7383
573101
1999

SCHOOL DISTRICT OF GASCONADE COUNTY



PAGE 1 OF 6

TELEPHONE NUMBER 573 486-3244
ACCOUNT NUMBER 441459370001309403
STATEMENT ENDING Oct 1, 1999

How to Reach Us

GTE billing questions
1 800 483-5000

GTE repair call
Customer Care
1 800 483-2000

To order GTE services
1 800 483-5000

ACCOUNT SUMMARY

Previous charges

Amount of last bill \$ 77.83
Payment(s) received. Thank you. CR 77.83
Balance \$.00

Current charges

GTE regulated service charges \$ 67.81
Total current charges \$ 67.81

Total amount due \$ 67.81
Due date for current charges only Nov 1, 1999

HERMANN SCHOOLS CURRICULUM

To avoid a \$1.20 Late
Payment Charge being
added to your bill,
please pay by due date.

10/13/9
ATING
TRACE 1021
OCT 13, 1999
\$1,298.12
E

number) secret
to be will never
line
m
not

Keep ▲

Please see reverse side for additional information.

18	Fri	Sep 3	1:45 pm	St Clair	MO	573 834-5211	Day	0	
19	Fri	Sep 7	11:38 am	Berger	MO	573 834-5211	Day	2	.17
20	Tue	Sep 7	3:32 pm	Berger	MO	573 834-5211	Day	1	.37
21	Tue	Sep 7	5:02 pm	WebstrGrvs	MO	314 968-7244	Eve	5	1.23
22	Tue	Sep 7	5:03 pm	WebstrGrvs	MO	314 968-7344	Eve	7	1.66
23	Tue	Sep 7	6:14 pm	Manchester	MO	636 527-9857	Eve	3	.27
24	Tue	Sep 7	7:32 pm	New Haven	MO	573 237-4867	Eve	1	.10
25	Tue	Sep 7	7:40 pm	New Haven	MO	573 237-2680	Eve	2	.64
26	Wed	Sep 8	8:42 am	St Clair	MO	636 629-3571	Day	1	.40
27	Wed	Sep 8	8:54 am	St Clair	MO	636 629-3571	Day	1	.09
28	Wed	Sep 8	2:28 pm	Berger	MO	573 834-5211	Day	3	.76
29	Wed	Sep 8	3:09 pm	Washington	MO	636 239-9011	Day	1	.09
30	Thu	Sep 9	1:54 pm	Berger	MO	573 834-5211	Day	4	.33
31	Thu	Sep 9	3:02 pm	Berger	MO	573 834-5211	Day	2	.77
32	Thu	Sep 9	4:28 pm	St Louis	MO	314 421-4357	Day	4	.36
33	Thu	Sep 9	5:13 pm	New Haven	MO	573 237-2830	Eve	1	.47
34	Fri	Sep 10	1:07 pm	St Louis	MO	314 631-8892	Day	1	.47
35	Fri	Sep 10	1:30 pm	St Louis	MO	314 421-4357	Day		



TELEPHONE NUMBER 573 486-2116
ACCOUNT NUMBER 441459370000200909
STATEMENT ENDING Oct 1, 1999

1 OF 40

to Reach Us

ACCOUNT SUMMARY

SUPT OFFICE

E billing
estions
to order
TE services,
all
800 606-8855

Previous charges

Amount of last bill \$ 939.23
Payment(s) received. Thank you. CR 939.23
Balance \$.00

To avoid a \$1.20 Late
Payment Charge being
added to your bill,
please pay by due date.

Current charges

GTE regulated service charges \$ 1,192.71
Total current charges \$ 1,192.71

GTE repair
call
Customer Care
1 800 483-2000

Total amount due \$ 1,192.71
Due date for current charges only Nov 1, 1999

M 10/13/99
TING
TRACE 1020
OCT 13, 1999
\$1,298.12

Keep ▲

Please see reverse side for additional information.

13 Tue Sep 21 5:42 pm Verity MU 573 486-1405 .50
14 Wed Sep 8 12:09 pm DA surcharge 573 411-0000 .45

The above detail is informational only and not part of the total.



TELEPHONE NUMBER 573 486-2116
ACCOUNT NUMBER 441459370000200909
STATEMENT ENDING Oct 1, 1999

GTE REGULATED REGIONAL CALLS (continued)

Direct Dialed Calls (continued)

Day	Date	Time	Place called	MO	Number called	Period	Min.	
1	Fri	Oct 1	12:26 pm	Berger	MO	573 834-5261	Day	8
							Total	\$ 8.69

Direct Dialed Calls

Day	Date	Time	Place called	MO	Number called	Period	Min.	
2	Thu	Sep 2	12:56 pm	Ladue	MO	314 569-1630	Day	6 1.81
3	Tue	Sep 7	6:56 am	Sullivan	MO	573 468-8186	Night	2 .42
4	Tue	Sep 7	1:37 pm	Ladue	MO	314 569-1630	Day	4 1.27
5	Tue	Sep 14	1:10 pm	Ladue	MO	314 569-1630	Day	2 .73
6	Thu	Sep 16	10:09 am	Chesterfld	MO	636 237-3045	Day	1 .42
7	Thu	Sep 16	10:11 am	Chesterfld	MO	636 237-3045	Day	1 .42
8	Thu	Sep 16	11:44 am	New Haven	MO	573 237-3045	Day	3 .34
9	Fri	Sep 24	9:33 am	Ladue	MO	314 569-1630	Day	2 .73
10	Mon	Sep 27	9:38 am	New Haven	MO	573 237-2515	Day	4 .45
11	Tue	Sep 28	1:26 pm	St Charles	MO	636 947-0303	Day	4 1.17
12	Fri	Oct 1	6:55 am	Rhineland	MO	573 236-4437	Night	2 .11
							Total	\$ 7.87

Direct Dialed Calls

Day	Date	Time	Place called	MO	Number called	Period	Min.	
13	Tue	Sep 7	12:57 pm	Union	MO	636 583-5195	Day	3 .83
14	Wed	Sep 8	9:49 am	St Louis	MO	314 516-6941	Day	4 1.37
15	Thu	Sep 9	12:03 pm	Sullivan	MO	573 468-5171	Day	1 .40
16	Thu	Sep 9	12:03 pm	Sullivan	MO	573 468-5181	Day	2 .64
17	Thu	Sep 9	12:14 pm	Rhineland	MO	573 236-4414	Day	1 .09
18	Thu	Sep 9	12:42 pm	Sullivan	MO	573 468-5181	Day	2 .64
19	Thu	Sep 9	2:31 pm	Sullivan	MO	573 468-5181	Day	2 .64
20	Thu	Sep 9	2:32 pm	Sullivan	MO	573 860-6304	Day	1 .40
21	Thu	Sep 9	2:34 pm	Sullivan	MO	573 860-6304	Day	1 .40
22	Thu	Sep 9	3:35 pm	Bigspring	MO	573 252-4420	Day	2 .17
23	Fri	Sep 10	11:58 am	Sullivan	MO	573 860-6304	Day	1 .40
24	Fri	Sep 10	12:16 pm	Caruthsvl	MO	573 333-6110	Day	1 .54
25	Fri	Sep 10	1:52 pm	Sullivan	MO	573 860-6304	Day	1 .40
26	Fri	Sep 10	2:27 pm	Sullivan	MO	573 860-6304	Day	1 .40
27	Fri	Sep 10	3:26 pm	Bigspring	MO	573 252-4488	Day	7 .57
28	Mon	Sep 13	11:42 am	Owensville	MO	573 437-5862	Day	9 1.96
29	Mon	Sep 13	12:04 pm	Rhineland	MO	573 236-4414	Day	1 .09
30	Mon	Sep 13	12:05 pm	NewFlornce	MO	573 835-4414	Day	2 .31
31	Tue	Sep 14	12:10 pm	Rhineland	MO	573 236-4414	Day	1 .09
32	Wed	Sep 15	11:59 am	New Haven	MO	573 237-3076	Day	1 .12
33	Fri	Sep 17	12:12 pm	New Haven	MO	573 237-3076	Day	1 .12
34	Mon	Sep 20	11:58 am	St Louis	MO	314 977-2500	Day	4 1.37
35	Mon	Sep 20	1:17 pm	Sappington	MO	314 525-3574	Day	5 1.54
36	Mon	Sep 20	3:31 pm	St Louis	MO	314 977-2500	Day	4 1.37

10/13/
ITING
TRACE 10
OCT 13, 19
\$1,298.



TELEPHONE NUMBER 573 486-2116
ACCOUNT NUMBER 441459370000200909
STATEMENT ENDING Oct 1, 1999

PAGE 24 OF 40

GTE REGULATED REGIONAL CALLS (continued)

*Calls billed to
573 486-3198*

Direct Dialed Calls (continued)

	Day	Date	Time	Place called	Number called	Period	Min.
1	Wed	Sep 22	5:44 pm	Berger	MO 573 834-5458	Eve	2
2	Thu	Sep 23	7:55 am	Rhineland	MO 573 236-4616	Night	3
3	Thu	Sep 23	8:29 am	Berger	MO 573 834-2169	Day	3
4	Fri	Sep 24	10:45 am	Berger	MO 573 834-2169	Day	1
5	Fri	Sep 24	3:09 pm	Bigspring	MO 573 252-4665	Day	1
6	Fri	Sep 24	3:13 pm	Berger	MO 573 834-5565	Day	5
7	Sun	Sep 26	2:36 pm	New Haven	MO 573 237-4745	Night	2
8	Sun	Sep 26	2:38 pm	New Haven	MO 573 237-2440	Night	2
9	Sun	Sep 26	2:40 pm	New Haven	MO 573 237-3111	Night	1
10	Sun	Sep 26	2:41 pm	Berger	MO 573 834-5496	Night	2
11	Sun	Sep 26	2:49 pm	Bigspring	MO 573 252-4211	Night	1
12	Sun	Sep 26	2:50 pm	Rhineland	MO 573 236-4323	Night	1
13	Sun	Sep 26	3:11 pm	Wellsville	MO 573 684-2608	Night	1
14	Sun	Sep 26	9:18 pm	Bigspring	MO 573 252-4359	Eve	1
15	Tue	Sep 28	9:15 am	Washington	MO 636 239-0140	Day	2
16	Tue	Sep 28	9:24 am	Rhineland	MO 573 236-4614	Day	3
17	Wed	Sep 29	7:54 am	Berger	MO 573 834-5511	Night	2
18	Wed	Sep 29	12:11 pm	Washington	MO 636 239-1101	Day	3
19	Wed	Sep 29	12:16 pm	New Haven	MO 573 237-2629	Day	1
20	Thu	Sep 30	8:07 am	New Haven	MO 573 237-2297	Day	1
21	Thu	Sep 30	9:22 am	Rhineland	MO 573 236-4717	Day	1
22	Thu	Sep 30	10:17 am	Florissant	MO 314 830-0400	Day	1
23	Thu	Sep 30	10:17 am	Florissant	MO 314 830-4001	Day	2
24	Thu	Sep 30	11:47 am	Berger	MO 573 834-5287	Day	2
25	Thu	Sep 30	2:31 pm	Bigspring	MO 573 252-4629	Day	1
26	Fri	Oct 1	10:52 am	St Clair	MO 636 629-3131	Day	2
					Total		\$ 27.69

*Calls billed to
573 486-3210*

Direct Dialed Calls

	Day	Date	Time	Place called	Number called	Period	Min.
27	Fri	Sep 3	9:36 am	Union	MO 636 583-5000	Day	3
28	Thu	Sep 9	10:29 am	Owensville	MO 573 437-4779	Day	3
29	Thu	Sep 9	10:32 am	Owensville	MO 573 437-2172	Day	8
30	Thu	Sep 9	10:54 am	St Louis	MO 314 385-1600	Day	2
31	Fri	Sep 10	10:10 am	Union	MO 636 583-5000	Day	2
32	Fri	Sep 10	1:30 pm	Owensville	MO 573 437-2174	Day	4
33	Fri	Sep 17	10:58 am	Union	MO 636 583-5000	Day	2
34	Wed	Sep 22	10:55 am	Union	MO 636 583-5000	Day	2
35	Tue	Sep 28	5:46 pm	Rhineland	MO 573 236-4590	Eve	4
36	Wed	Sep 29	10:01 am	Union	MO 636 583-5000	Day	2
					Total		\$ 7.78



August 7, 2001

To: Carol B

Here is a copy of the total billed for the phone number 573-486-2667.

Hope this helps.

SUPT OFFICE
164 W STATE HIGHWAY 100
HERMANN MO 65041

573 486-2667

CENTRNET LINE	16.20
INTERSTATE ACCESS CHRG	4.89
TOTAL	21.09

If you have any further questions, don't hesitate to call.

Thank you,

A handwritten signature in cursive script that reads "Sam Hayes".

Sam Hayes
Business Service Representative
800-483-6000 x 6340